

a1p_132r: Billed Charges Analysis

KRAMER LEVIN NAPTALIS & FRANKEL LLP
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Run Date & Time: 09/28/2001 13:29:31

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Pctnr : CRED. RGTS - 06975
Bill Pctnr : MAYER THOMAS MOERS - 03976
Supv Pctnr : MAYER THOMAS MOERS - 03976Proforma Number: 1404711
Bill Frequency: M
Status : ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
CATON, AMY	07/19/01	drafting bylaws, tc w/ B Schmidt re: same (3.5); research re: general asbestos knowledge (1)	4.50	1,260.00	3765048	08/02/01
CATON, AMY	07/20/01	editing bylaws per B Schmidt comments (1.5); drafting memo, fax to Cmte w/ same (1.6); gathering names for conflict check -- email to firm re: same (1.5)	3.60	1,008.00	3765014	08/02/01
CATON, AMY	07/23/01	call to T Currier re: Klett Rooney as local counsel, v/m to B Schmidt re: same (1.4); reviewing conflict check results, c/c w/ C Finnerty re: continuation of same (1.5)	0.90	252.00	3765020	08/02/01
CATON, AMY	07/24/01	call to T Currier re: Klett Rooney as local counsel (1.1); research re: general asbestos (1.4)	0.50	140.00	3765026	08/02/01
CATON, AMY	07/26/01	organizational tc w/ C Finnerty re: outstanding issues on Grace, conflict check, doc dump f/ Kirkland	0.40	112.00	3765032	08/02/01
CATON, AMY	07/27/01	call to J Kapp. R Higgins re: bankruptcy issues in case, need for info (1.3); email re: service list, same to S Cipolla for notice of appearance, reviewing notice (1.4); instructions to C Larsen re: contact list, reviewing info for same (1.7); reviewing docket (1.4); call to T Currier re: local counsel (1.2)	2.00	560.00	3765043	08/02/01
CATON, AMY	07/31/01	reviewing/editing contact list (1.5); email to B Schmidt re bylaws (1.2); info to C Finnerty re: retention application (1.4)	1.10	308.00	3765526	08/02/01
CATON, AMY	08/01/01	team mtg w/ P Bentley, C Finnerty, K Mangual re: getting docs for K&E mtg, keeping files (1.2); efforts w/ K Mangual to organize docs for P Bentley for K&E mtg, reviewing docket for same (1.8)	3.00	840.00	3772375	08/10/01
CATON, AMY	08/10/01	email to T Weschler cmte member expense reimbursement form	0.10	28.00	3795822	08/24/01
Total for CATON A - 04418			16.10	4,508.00		
FINNERTY, CATHERINE E	07/29/01	Begin review docket for recent pleadings and to understand issues in the adversary proceeding	2.00	650.00	3761613	08/02/01
FINNERTY, CATHERINE E	07/29/01	Review draft of by-laws	0.30	97.50	3761614	08/02/01
FINNERTY, CATHERINE E	08/01/01	Meeting w/ P. Bentley and A. Caton re: organization and preparation for meeting on Friday with Debtors	0.40	130.00	3767361	08/06/01

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Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

FINNERTY, CATHERINE E	08/02/01	Disc. w/ P. Bentley and A. Caton re: review of files for trusts and method of funding; conduct review and prepare e-mail re: same	1.00	325.00	3767358	08/06/01
FINNERTY, CATHERINE E	08/07/01	Participate in Committee conf. call (1.4); related follow up meeting w/ P. Bentley, R. Schmidt, and A. Caton to discuss open issues and case management; review timetable and memo of law on case management motion (1.2)	2.60	845.00	3771252	08/10/01
FINNERTY, CATHERINE E	08/28/01	T/c w/ S. Schwartz re: obtaining form confidentiality agreement	0.20	65.00	3817480	09/13/01
FINNERTY, CATHERINE E	08/30/01	Review Babcock & Wilcox plan; review other motions as per G. Becker	2.40	780.00	3817470	09/13/01
FINNERTY, CATHERINE E	08/31/01	Review various motions and other internal summary memos	2.10	682.50	3817468	09/13/01

Total For FINNERTY C - 05132

11.00

3,575.00

CIPOLLA, SANTO A.	07/31/01	conference with Amy Caton regarding contact list (20); reviewed and revised same per Amy's instructions (1.50).	1.70	255.00	3756017	08/01/01
CIPOLLA, SANTO A.	08/03/01	conference with managing attorneys office regarding obtaining copies of Babcock & Wilcox pleadings (.40); follow-up conference with Catherine Finnerty regarding same (.40).	0.80	120.00	3777992	08/14/01
CIPOLLA, SANTO A.	08/07/01	conference with managing attorneys office regarding copies of pleadings filed in Babcock & Wilcox case which mirrors W.R. Grace matter (.40).	0.40	60.00	3778750	08/14/01

Total For CIPOLLA S - 03871

2.90

435.00

MANGUAL, KATHLEEN	07/20/01	Doc request from A. Caton (1.0)	1.00	150.00	3744770	07/24/01
MANGUAL, KATHLEEN	07/27/01	Retrieval and Dup of Adversary Proceedings pleadings per C. Finnerty (1.0)	1.00	150.00	3751228	07/30/01
MANGUAL, KATHLEEN	07/31/01	Organization of files (1.5) Conference w/ A. Caton re: doc we have on case. (.2) Formulated list of documents per A. Caton (.30)	2.00	300.00	3761680	08/02/01

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Bill Ptnr : MAYER THOMAS MOERS - 03976
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1404711
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGUAL, KATHLEEN	08/01/01	Obtain hourly rates, contact information for committee members per C. Finnerty (1.0); Conference w/ P. Bentley, C. Finnerty and A. Caton re: Grace documents (.50); Preparation for 8/3 meeting, including document retrieval, conversations w/ debtors counsel (5.5); Creating Pleadings Index (2.0)	9.00	1,350.00	3767397	08/06/01
MANGUAL, KATHLEEN	08/02/01	Retrieval of documents via web, updated pleadings index (3.0)	3.00	450.00	3767387	08/06/01
MANGUAL, KATHLEEN	08/07/01	Updated Pleadings Index and Maintenance of files (3.0)	3.00	450.00	3771267	08/10/01
MANGUAL, KATHLEEN	08/08/01	Organization of conflict checks (1.0); Retrieval of pleadings and organization to disperse to committee members (2.0)	3.00	450.00	3775451	08/13/01
MANGUAL, KATHLEEN	08/13/01	Review of docket and update of Index/Correspondence	1.00	150.00	3815161	09/07/01
MANGUAL, KATHLEEN	08/14/01	Case Administration of research and sec filings (2.0)	2.00	300.00	3793271	08/21/01
MANGUAL, KATHLEEN	08/15/01	Update pleadings index, organized correspondence (1.5)	1.50	225.00	3793258	08/21/01
MANGUAL, KATHLEEN	08/16/01	Organized documents into plies for purpose of updating files (1.5)	1.50	225.00	3793263	08/21/01
MANGUAL, KATHLEEN	08/21/01	Update of Index (1.0); research of individual contact info of T. Currier (.2)	1.20	180.00	3795613	08/24/01
MANGUAL, KATHLEEN	08/22/01	Update of pleadings index and correspondence (2.5)	2.50	375.00	3795618	08/24/01
MANGUAL, KATHLEEN	08/23/01	Update of index to reflect and co-inside with new docket system of DB (2.0); Update of labels to reflect Notice of Appearances filed in the case (1.0)	3.00	450.00	3796404	08/24/01
MANGUAL, KATHLEEN	08/29/01	Conference w/ C. Finnerty re: monthly opp. (.30) Search for Order establishing procedures for interim compensation (.30); Left vm to para of debtors counsel re: order (.20);	0.80	120.00	3805103	09/04/01
MANGUAL, KATHLEEN	08/31/01	Updated Adversary Pleading Index and correspondence (2.0)	2.00	300.00	3806696	09/04/01
Total for MANGUAL K - 05208			37.50	5,625.00		
TEMP, PARALEGAL CLK	08/01/01	Adversary pleading Index as per K. Mangual (T. Gordon)	6.00	360.00	3793673	08/22/01
TEMP, PARALEGAL CLK	08/02/01	Per K. Mangual, Continued Pleading Index and Number Manila Folders(T.Gordon)	3.00	180.00	3793695	08/22/01

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Bill Printr : MAYER THOMAS MOERS - 03976
Supv Printr : MAYER THOMAS MOERS - 03976Proforma Number: 1404711
Bill Frequency: M
Status : ACTIVEB I L L E D T I M E D E T A I L
Employee Name Work Date

Description Hours Amount Index# Batch Date

Total for TEMP P - 05182

9.00 540.00

Fee Total 127.00 35,884.50

B I L L E D C O S T S D E T A I L

Description/Code Employee Date Amount Index# Batch No Batch Date

TELECOPIER 0815

TELECOPIER #s FINNERTY, C E 08/24/01 5.00 5161741 62060 08/27/01

TELECOPIER fax numbers FINNERTY, C E 08/30/01 4.00 5169640 62366 08/31/01

TELECOPIER 04 2209321 312 3 FINNERTY, C E 08/30/01 4.00 5169641 62366 08/31/01

0815 TELECOPIER Total : 13.00

VELOBINDINGS 0816

VELOBINDINGS CATON, A 07/30/01 0.00 5111749 60448 07/31/01

VELOBINDINGS Wayne Levy BENTLEY, P 08/09/01 0.00 5130001 61272 08/10/01

VELOBINDINGS Robert Scott BENTLEY, P 08/09/01 0.00 5130002 61272 08/10/01

Joy James

0816 VELOBINDINGS Total : 0.00

TABS 0817

TABS Wayne Levy CATON, A 07/30/01 0.00 5111736 60447 07/31/01

TABS Walter Hahn MANGUAL, K M 08/08/01 0.00 5129978 61271 08/10/01

TABS Robert Scott MANGUAL, K M 08/09/01 0.00 5129979 61271 08/10/01

TABS Robert Scott BENTLEY, P 08/09/01 0.00 5129980 61271 08/10/01

0817 TABS Total : 0.00

PHOTOCOPYING 0820

PHOTOCOPYING CATON, A 07/20/01 6.60 5096628 59931 07/23/01

PHOTOCOPYING ON AM - CATON AM CATON, A 07/24/01 9.75 5101567 60075 07/25/01

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B I L L E D C O S T S D E T A I L
Description/Code

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING GUAL - MANGUAL	MANGUAL, K M	07/25/01	14.70	5104019	60144	07/26/01
PHOTOCOPYING NERTY - FINNERTY	FINNERTY, C E	07/26/01	0.15	5105453	60217	07/27/01
PHOTOCOPYING GUAL - MANGUAL	MANGUAL, K M	07/27/01	207.30	5106770	60282	07/31/01
PHOTOCOPYING GUAL - MANGUAL	MANGUAL, K M	07/29/01	181.65	5110060	60376	07/31/01
PHOTOCOPYING GUAL - MANGUAL	MANGUAL, K M	08/01/01	7.35	5118897	61013	08/07/01
PHOTOCOPYING GUAL - MANGUAL	MANGUAL, K M	08/01/01	7.65	5118898	61013	08/07/01
PHOTOCOPYING TLEY - BENTLEY	BENTLEY, P	08/01/01	7.35	5118938	61013	08/07/01
PHOTOCOPYING TLEY - BENTLEY	BENTLEY, P	08/01/01	8.40	5118939	61013	08/07/01
PHOTOCOPYING TLEY - BENTLEY	BENTLEY, P	08/01/01	2.40	5118940	61013	08/07/01
PHOTOCOPYING GUAL - MANGUAL	MANGUAL, K M	08/01/01	92.10	5159354	61962	08/24/01
PHOTOCOPYING GUAL - MANGUAL	MANGUAL, K M	08/02/01	197.10	5118899	61013	08/07/01
PHOTOCOPYING ER TH - MAYER TH	MAYER, T M	08/03/01	38.10	5118941	61013	08/07/01
PHOTOCOPYING GUAL - MANGUAL	MANGUAL, K M	08/03/01	86.10	5136430	61410	08/15/01
PHOTOCOPYING ON AM - CATON AM	CATON, A	08/06/01	3.60	5118942	61013	08/07/01
PHOTOCOPYING ON AM - CATON AM	CATON, A	08/06/01	5.40	5118943	61013	08/07/01
PHOTOCOPYING ON AM - CATON AM	MANGUAL, K M	08/06/01	2.55	5121381	61128	08/08/01
PHOTOCOPYING GUAL - MANGUAL	BENTLEY, P	08/07/01	0.45	5158194	61905	08/23/01
PHOTOCOPYING TLEY - BENTLEY	CATON, A	08/07/01	8.70	5158195	61905	08/23/01
PHOTOCOPYING ON AM - CATON AM	CATON, A	08/07/01	21.60	5158196	61905	08/23/01
PHOTOCOPYING ON AM - CATON AM	CATON, A	08/08/01	0.30	5122134	61144	08/09/01
PHOTOCOPYING ON AM - CATON AM	BUTLER, S B	08/08/01	178.05	5122135	61144	08/09/01
PHOTOCOPYING IER S - BUTLER S	MANGUAL, K M	08/08/01	18.15	5122136	61144	08/09/01
PHOTOCOPYING GUAL - MANGUAL						

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Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING						
GUAL - MANGUAL	MANGUAL, K M	08/08/01	14.70	5122137	61144	08/09/01
PHOTOCOPYING	MANGUAL, K M	08/09/01	151.35	5126763	61227	08/10/01
GUAL - MANGUAL	BENTLEY, P	08/09/01	27.45	5126764	61227	08/10/01
PHOTOCOPYING	BENTLEY, P	08/09/01	24.30	5126765	61227	08/10/01
TILEY - BENTLEY	BENTLEY, P	08/09/01	1.80	5126766	61227	08/10/01
PHOTOCOPYING	BENTLEY, P	08/09/01	34.80	5126767	61227	08/10/01
TILEY - BENTLEY	MANGUAL, K M	08/10/01	131.25	5136441	61410	08/15/01
PHOTOCOPYING	MAYER, T M	08/13/01	109.05	5146897	61619	08/20/01
ER TH - MAYER TH	MANGUAL, K M	08/22/01	146.85	5169999	62369	08/31/01
PHOTOCOPYING	MANGUAL, K M	08/29/01	2.70	5167995	62313	08/30/01
GUAL - MANGUAL	MANGUAL, K M	08/29/01	1.50	5167996	62313	08/30/01
PHOTOCOPYING						
GUAL - MANGUAL						
PHOTOCOPYING						
0820 PHOTOCOPYING Total :			1,751.25			
INSIDE MESSENGER						
INSIDE MESSENGER	BOYLE, B	07/20/01	12.00	5099646	59995	07/24/01
Boyle Brian						
0835 INSIDE MESSENGER Total :			12.00			
MANUSCRIPT SERVICE						
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/01/01	12.00	5117182	61000	08/07/01
08/01/2001	ROSENBLUM, A	08/06/01	15.00	5117574	61004	08/07/01
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/09/01	36.00	5127824	61247	08/13/01
08/06/2001						
MANUSCRIPT SERVICE						
08/09/2001						
0840 MANUSCRIPT SERVICE Total :			63.00			
RESEARCH SERVICES						
RESEARCH SERVICES	BOYLE, B	07/20/01	56.00	5107347	60285	07/30/01
07/20/2001	BOYLE, B	08/06/01	14.00	5124587	61195	08/09/01
RESEARCH SERVICES	BOYLE, B	08/07/01	14.00	5124588	61195	08/09/01
08/06/2001						
RESEARCH SERVICES						
08/07/2001						
0841 RESEARCH SERVICES Total :			84.00			

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B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

DOCUMENT PREP. 0842

DOCUMENT PREP.
08/06/2001

KOSCAL, T M

08/06/01

32.00

5144200

61547

08/17/01

0842 DOCUMENT PREP. Total : 32.00

LONG-DISTANCE TEL.	0885	CATON, A	07/20/01	0.30	5097573	59934	07/23/01
3128612124		CATON, A	07/20/01	0.30	5097574	59934	07/23/01
LONG-DISTANCE TEL.		CATON, A	07/23/01	0.89	5099506	59994	07/24/01
3025524220		CATON, A	07/24/01	0.30	5102195	60077	07/25/01
LONG-DISTANCE TEL.		CATON, A	07/27/01	0.59	5107201	60284	07/31/01
3025524220		CATON, A	07/27/01	1.18	5107202	60284	07/31/01
3128612160		CATON, A	07/27/01	0.30	5107203	60284	07/31/01
LONG-DISTANCE TEL.		CATON, A	07/27/01	1.48	5107204	60284	07/31/01
3025524220		LARSEN, C	07/31/01	0.30	5113237	60501	08/01/01
LONG-DISTANCE TEL.		LARSEN, C	07/31/01	0.30	5113238	60501	08/01/01
3022522900		CATON, A	07/31/01	1.00	5113239	60501	08/01/01
LONG-DISTANCE TEL.		CATON, A	07/31/01	1.00	5113240	60501	08/01/01
302551212		SCHMIDT, R T	07/31/01	0.30	5142891	61483	08/16/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	11.51	5122913	61146	08/09/01
3128612124		BENTLEY, P	08/01/01	0.30	5122914	61146	08/09/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5131180	61288	08/13/01
8054993572		BENTLEY, P	08/01/01	0.30	5131181	61288	08/13/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5131182	61288	08/13/01
2027971111		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
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LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
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LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
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LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
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LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5174934	62576	09/05/01
3022522900							

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Print : CREED. RGTS - 06975
Bill Print : MAYER THOMAS MOERS - 03976
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number: 1404711
Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL. 2524570001	BENTLEY, P	08/06/01	0.30	5174935	62576	09/05/01
LONG-DISTANCE TEL. 3123825370	BENTLEY, P	08/06/01	0.30	5174936	62576	09/05/01
LONG-DISTANCE TEL. 2027971111	BENTLEY, P	08/06/01	0.30	5174937	62576	09/05/01
LONG-DISTANCE TEL. 2524570001	BENTLEY, P	08/07/01	0.59	5122536	61145	08/09/01
LONG-DISTANCE TEL. 3128612000	BENTLEY, P	08/07/01	0.59	5122537	61145	08/09/01
LONG-DISTANCE TEL. 2524570001	BENTLEY, P	08/07/01	0.30	5122538	61145	08/09/01
LONG-DISTANCE TEL. 6027446221	MANGUAL, K M	08/08/01	0.59	5131183	61288	08/13/01
LONG-DISTANCE TEL. 3128612000	CATON, A	08/10/01	0.30	5135444	61360	08/14/01
LONG-DISTANCE TEL. 3025524220	BENTLEY, P	08/13/01	1.77	5136877	61411	08/15/01
LONG-DISTANCE TEL. 3128612124	BENTLEY, P	08/14/01	1.48	5142892	61483	08/16/01
LONG-DISTANCE TEL. 2027971111	BENTLEY, P	08/15/01	0.30	5144055	61545	08/17/01
LONG-DISTANCE TEL. 3025524250	BENTLEY, P	08/17/01	1.48	5147527	61620	08/20/01
LONG-DISTANCE TEL. 411	MANGUAL, K M	08/21/01	0.60	5157834	61893	08/23/01
LONG-DISTANCE TEL. 3128612000	CATON, A	08/23/01	0.30	5159748	61963	08/24/01
LONG-DISTANCE TEL. 3128613103	CATON, A	08/23/01	0.23	5159749	61963	08/24/01
LONG-DISTANCE TEL. 8042970816	CATON, A	08/24/01	0.30	5162752	62063	08/27/01
LONG-DISTANCE TEL. 3128612000	FINNERTY, C E	08/27/01	0.59	5165554	62250	08/29/01
LONG-DISTANCE TEL. 3026524100	MANGUAL, K M	08/29/01	0.30	5173516	62508	09/05/01
LONG-DISTANCE TEL. 3128613103	FINNERTY, C E	08/30/01	0.30	5169740	62368	08/31/01
0885 LONG-DISTANCE TEL. Total :			32.17			

WESTLAW ON - LINE RE 0917
WESTLAW ON - LINE REBOYLE, B 08/07/01 9.11 5173710 62515 09/05/01
0917 WESTLAW ON - LINE RE Total : 9.11

alp_132r: Billed Charges Analysis

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Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001

Orig Pctnr : CRED. RGTS - 06975
 Bill Pctnr : MAYER THOMAS MOERS - 03976
 Supv Pctnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1404711
 Bill Frequency: M
 Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

LEXIS / NEXIS ON -L 0921

LEXIS / NEXIS ON -L

LEXIS / NEXIS ON -LINE RESEARCH

MAYER, T M

07/20/01

3.13

5115243

60623

08/02/01

0921 LEXIS / NEXIS ON -L Total : 3.13

MESSENGER/COURIER 0930

FEDERAL EXPRESS CORPORAT

MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS
 CORPORATION 07/02/01

MANGUAL, K M

08/13/01

11.91

5133350

61319

08/13/01

MANGUAL, K M

08/21/01

32.77

5155221

61698

08/21/01

MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS
 CORPORATION

0930 MESSENGER/COURIER Total : 44.68

LEGAL SEARCH FEES 0935

GLOBAL SECURITIES INFORM
 LEGAL SEARCH FEES - VENDOR-GLOBAL SECURITIES
 INFORMATION, IN
 DISCLOSURE INCORPORATED
 LEGAL SEARCH FEES - VENDOR-DISCLOSURE
 INCORPORATED

PELLETIER, D

08/15/01

21.65

5141979

61412

08/15/01

PELLETIER, D

08/16/01

772.98

5143372

61524

08/17/01

0935 LEGAL SEARCH FEES Total : 794.63

CAB FARES 0940

THE COMPANY CAR
 CAB FARES - VENDOR-THE COMPANY CAR 6/23/01
 THE COMPANY CAR
 CAB FARES - VENDOR-THE COMPANY CAR 7/3/01
 MARIANNE FERGUSON, CASHI
 CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER
 07/18/01
 MARIANNE FERGUSON, CASHI
 CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER
 08/06/01
 MARIANNE FERGUSON, CASHI
 CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER
 08/07/01
 MARIANNE FERGUSON, CASHI
 CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER
 08/07/01
 MARIANNE FERGUSON, CASHI
 CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER
 07/31/01

FINNERTY, C E

07/30/01

99.45

5109258

60342

07/30/01

FINNERTY, C E

07/30/01

117.30

5109334

60342

07/30/01

BENTLEY, P

07/31/01

21.50

5111530

60435

07/31/01

BENTLEY, P

08/14/01

10.00

5135900

61391

08/14/01

BENTLEY, P

08/14/01

10.00

5135902

61391

08/14/01

MAYER, T M

08/14/01

60.00

5135906

61391

08/14/01

SCHMIDT, R T

08/14/01

14.00

5135917

61391

08/14/01